ILLINOIS ENVIRONMENTAL PROTECTION AGENCY MEMORANDUM

DATE: 3 November 2010

TO: Bureau of Land File

FROM: Michelle Cozadd, BOL/FOS Collinsville Region

SUBJECT: LPC #1198010003 – Madison County

Hartford/Chemetco

FOS File

On October 28, 2010, a site visit was conducted at Chemetco, Inc. I met with Jorge Garcia, ES&H Manager for the Estate of Chemetco and Mr. Michael Murray, Supervisor for AIS.

Foundry Building

Piles of pot slag were removed from the area on the west side of the Foundry Building as shown in the attached photo #001. The piles were consolidated inside the building with additional pot slag piles for shipment off-site to Arubis Corporation in Belgium (see attached photos #002 & #003). The pot slag was in the process of being loaded into containers at the time of this site visit. Mr. Garcia explained that 10 containers have already been filled with pot slag. Each container holds approximately 43,000 pounds. Mr. Garcia explained that the 60 drums of metal fines inside the Foundry Building will be combined with the pot slag piles for shipment to Arubis.

Receiving Building

The super sacs staged inside the receiving building are shown in the attached photo #004. Mr. Garcia explained that the Estate is in the process of trying to sell this material. The 13 waste drums near the Receiving Building have been removed and are in the process of being lab packed for shipment off-site along with the Tank House waste streams. The area near the Receiving Building where the drums were located previously is illustrated in the attached photos #005 and #006.

Dome Building

Piles of scrap metal are shown in the attached photos #007, #008, and #009. In addition, a scrap metal pile near the AAF area that will be relocated to the Dome Building is illustrated in the attached photo #018. A wet decontamination procedure using sand hydroblasting is being evaluated for use on the scrap metal.

Fines Building

The screened material in the Fines Building is shown in the attached photos #010 through #012. A small amount of debris was observed in the piles of screened material as illustrated in the attached photos #013 and #014. Mr. Murray agreed to have his workers remove the debris by the end of the day. I recommended that the piles in the Fines Building be inspected daily for debris that may accidentally be placed in the piles.

The waste pile of broken concrete, damaged dimensional lumber, and other miscellaneous wastes is shown in the attached photo #015. This waste pile will be manifested off-site as hazardous waste.

The tarp has been installed on opening to the Fines Building (see attached photo #016). The tarp was propped open with a ladder. I recommended that the tarp be closed at the end of each day.

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Tank House

The attached photo #017 shows the crew lab packing the waste streams inside the Tank House at the time of this site visit.

AAF Decontamination Area

AIS is continuing demolition in the AAF area (see attached photos #019 and #020).

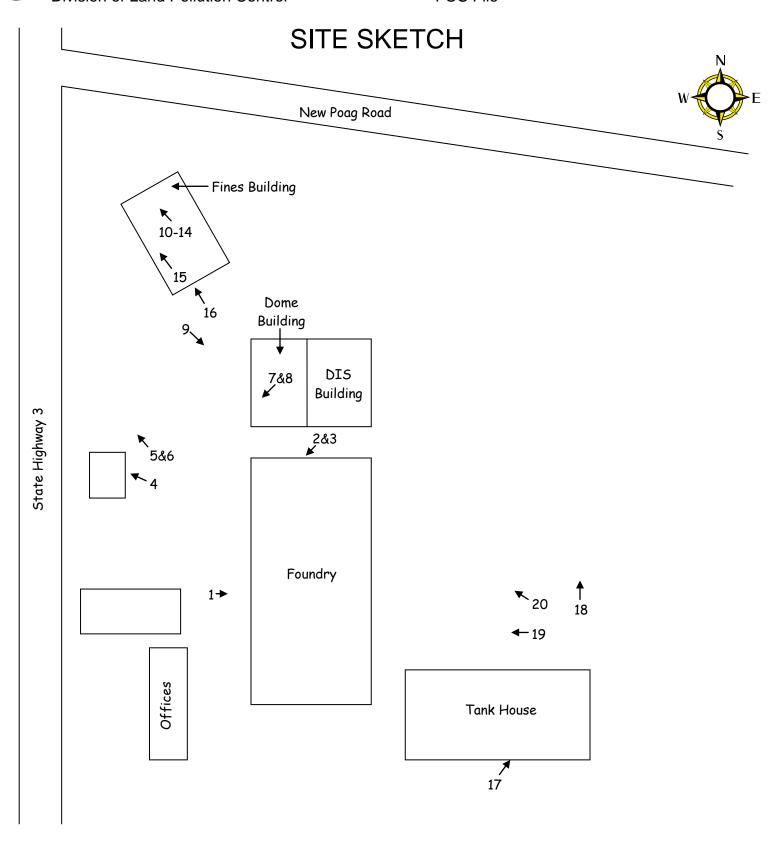
Administration Building

US EPA staff conducted wipe sampling a few weeks ago. Wipe samples of dusty areas inside the Administration Building, Maintenance Shop, and Scale House were collected for laboratory analysis. Mr. Garcia provided the attached wipe samples results during the October 28, 2010 site visit. In an October 19, 2010 conference call, Ms. Michelle Kerr of US EPA explained that the elevated lead levels were detected and staff should be mindful of housekeeping especially in break areas of the buildings.

cc: Regional Filecc: Erin Rednour

cc: Michelle Kerr – US EPA

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October 28, 2010 Inspection
Direction of Photo
Photo Locations Approximate
Not to Scale



Date: 28 October 2010
Time: 1:39 pm
Direction: E
Photo by: M. Cozadd
Exposure #: 001
Comments: Piles of pot
slag removed from the
area in front of the
Foundry Building.



Date: 28 October 2010
Time: 1:40 pm
Direction: SW
Photo by: M. Cozadd
Exposure #: 002
Comments: Piles of pot
slag being loaded from
inside Foundry Building
for sale to Arubis
Corporation.



Date: 28 October 2010
Time: 1:41 pm
Direction: SW
Photo by: M. Cozadd
Exposure #: 003
Comments: Piles of pot
slag being loaded from
inside Foundry Building
for sale to Arubis
Corporation.



Date: 28 October 2010 Time: 1:44 pm Direction: NW Photo by: M. Cozadd Exposure #: 004 Comments: Super sacs

inside Receiving

Building.



Date: 28 October 2010 Time: 1:45 pm Direction: NW Photo by: M. Cozadd Exposure #: 005 Comments: Waste drums removed from area near Receiving Building.



Date: 28 October 2010 Time: 1:45 pm Direction: NW Photo by: M. Cozadd Exposure #: 006 Comments: Waste drums removed from area near Receiving Building.



Date: 28 October 2010
Time: 1:49 pm
Direction: SW
Photo by: M. Cozadd
Exposure #: 007
Comments: Scrap metal
staged inside Dome

Building for decontamination.



Date: 28 October 2010
Time: 1:49 pm
Direction: SW
Photo by: M. Cozadd
Exposure #: 008
Comments: Scrap
metal staged inside
Dome Building for
decontamination.



Date: 28 October 2010
Time: 1:52 pm
Direction: SE
Photo by: M. Cozadd
Exposure #: 009
Comments: Scrap metal
staged just outside
Dome Building for

decontamination.



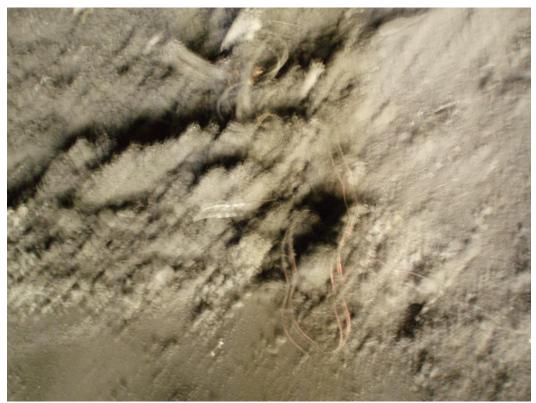
Date: 28 October 2010
Time: 1:57 pm
Direction: NW
Photo by: M. Cozadd
Exposure #: 010
Comments: Screened
material in Fines
Building.



Date: 28 October 2010
Time: 1:57 pm
Direction: NW
Photo by: M. Cozadd
Exposure #: 011
Comments: Screened
material in Fines
Building.



Date: 28 October 2010
Time: 1:57 pm
Direction: NW
Photo by: M. Cozadd
Exposure #: 012
Comments: Screened
material in Fines
Building.



Date: 28 October 2010
Time: 1:57 pm
Direction: NW
Photo by: M. Cozadd
Exposure #: 013
Comments: Small
amount of debris in Fines
Building

Building.



Date: 28 October 2010
Time: 1:57 pm
Direction: NW
Photo by: M. Cozadd
Exposure #: 014
Comments: Small
amount of debris in Fines

Building.



Date: 28 October 2010
Time: 1:58 pm
Direction: NW
Photo by: M. Cozadd
Exposure #: 015
Comments: Segregated
broken concrete,
damaged dimensional
lumber, and other
miscellaneous wastes
from screening
operations in Fines
Building.



Date: 28 October 2010
Time: 1:59 pm
Direction: NW
Photo by: M. Cozadd
Exposure #: 016
Comments: Tarp at
entrance to Fines

Building.



Date: 28 October 2010 Time: 2:07 pm Direction: NE Photo by: M. Cozadd

Photo by: M. Cozadd Exposure #: 017

Comments: Lab packing & consolidation of waste materials in Tank House for shipment off-site.



Date: 28 October 2010 **Time:** 2:12 pm

Direction: N

Photo by: M. Cozadd Exposure #: 018 Comments: Scrap metal near AAF area to be moved to Dome

Building for decontamination.



Date: 28 October 2010 Time: 2:12 pm Direction: W

Photo by: M. Cozadd Exposure #: 019 Comments: Demolition phase of AAF area.



Date: 28 October 2010 Time: 2:12 pm Direction: NW Photo by: M. Cozadd Exposure #: 020

Comments: Demolition phase of AAF area.